



Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

**State of West Virginia  
 Solicitation Response**

**Proc Folder:** 1650713  
**Solicitation Description:** Addendum 1: Steel Plates 4' x 8' x 1/2"  
**Proc Type:** Agency Purchase Order

Solicitation Closes	Solicitation Response	Version
2025-03-21 10:30	SR 0803 ESR03202500000005592	1

**VENDOR**  
 000000110650  
 JAMATT INC

**Solicitation Number:** ARFQ 0803 DOT2500000052  
**Total Bid:** 6893.78999999999963620211929 **Response Date:** 2025-03-20 **Response Time:** 16:21:15  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**

Amber J Heath  
 304-414-7105  
 amber.j.heath@wv.gov

**Vendor Signature X** **FEIN#** **DATE**

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Steel Plates 4' x 8' x 1/2"	6534.4000	LB	1.055000	6893.79

Comm Code	Manufacturer	Specification	Model #
30102204			

**Commodity Line Comments:**

**Extended Description:**

Steel Plates 4' x 8' x 1/2"



State of West Virginia  
Agency Request for Quote  
Highways

<b>Proc Folder:</b> 1650713		<b>Reason for Modification:</b>	
<b>Doc Description:</b> Addendum 1: Steel Plates 4' x 8' x 1/2"		Addendum 1	
<b>Proc Type:</b> Agency Purchase Order			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2025-03-19	2025-03-21 10:30	ARFQ 0803 DOT2500000052	2

**BID RECEIVING LOCATION**

PROCUREMENT DIVISION  
DIVISION OF HIGHWAYS  
BLDG 6 RM 340A  
1900 KANAWHA BLVD E  
CHARLESTON WV 25305  
US

**VENDOR**

**Vendor Customer Code:** 110650  
**Vendor Name :** JAMATT, LLC  
**Address :**  
**Street :** 801 PEYTON Way # 149  
**City :** CHARLESTON  
**State :** WV **Country :** US **Zip :** ~~25302~~ 25309  
**Principal Contact :** JIM MATTINGLY  
**Vendor Contact Phone:** 304-677-0582 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**  
Amber J Heath  
304-414-7105  
amber.j.heath@wv.gov

**Vendor Signature X** **FEIN#** 701894398 **DATE** 03/20/2025

All offers subject to all terms and conditions contained in this solicitation

**ADDITIONAL INFORMATION**

Addendum 1 is issued for the following reason:

1. To attach vendor questions and responses.

No other changes

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Steel Plates 4' x 8' x 1/2"	6534.40000	LB	\$ 1,055	\$ 6893.79

Comm Code	Manufacturer	Specification	Model #
30102204			

**Extended Description:**  
Steel Plates 4' x 8' x 1/2"

**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	TECHNICAL QUESTIONS DUE 10:00AM ET	2025-03-18

ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.: ARFQ DOT2500000052

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

*(Check the box next to each addendum received)*

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

JAMATT, INC.  
Company

James E. Maloney  
Authorized Signature

03/20/2025  
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

Exhibit A - Pricing Page

One Time Purchase of Steel Plates for D10

Item Number	Quantity Estimated	Unit of Measure	Description	Unit Cost	Total
1	6534.4	LB	Steel Plates 1/2" X 4' X 8' (20.42) (10 plates) 020 512 000006	1.055	\$ 6893.79.
<b>Grand Total</b>					\$ 6,893.79

JAMATT, INC.  
801 PEYTON WAY #149  
CHARLESTON, WV 25309

**DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.**

JIM MATTIOLLO PRES  
(Printed Name and Title)  
801 PEYTON WAY # 149  
(Address)  
304-677-0582  
(Phone Number) / (Fax Number)  
SHAB @ MOUNTAIN.NET  
(E-mail address)

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; ; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the Vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

JANATI, INC  
(Company)

James E. Mattiolo  
(Signature of Authorized Representative)

JAMES E. MATTIOLLO PRES.  
(Printed Name and Title of Authorized Representative)

MARCH 10/2025  
(Date)

304-677-0582  
(Phone Number) (Fax Number)